

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

July 05, 2018

**Re: Standing Trustee's Notice of Distribution  
Case No: 17-19006**

On September 15, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 5, 2018**

**Chapter 13 Case # 17-19006**

Atty: RASHEEDAH RAYYA TERRY

Re: TAWANDA ANGELA WEAVER  
1293 ARLINGTON AVENUE  
PLAINFIELD, NJ 07060

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/12/2017	\$291.67	17594491302	05/12/2017	\$291.67	17594491303
06/27/2017	\$418.00	9102912323	08/22/2017	\$532.49	9102921836
09/25/2017	\$418.00	4308508000 -	10/31/2017	\$418.00	4403784000 -
12/27/2017	\$836.00	9103209060	02/21/2018	\$556.17	23916980452
04/19/2018	\$418.00	1719006-24866748494	04/19/2018	\$418.00	1719006-24973009773
04/19/2018	\$418.00	1719006-23916985547	04/19/2018	\$418.00	1719006-25002736075
05/17/2018	\$418.00	25002744254	06/26/2018	\$870.00	25002860725
<b>Total Receipts: \$6,722.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,722.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			365.48	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0003	EAGLE VILLAGE PROPERTY OWNERS	UNSECURED	0.00	100.00%	0.00	0.00
0004	US DEPARTMENT OF EDUCATION	UNSECURED	15,305.37	100.00%	0.00	15,305.37
0005	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	25,844.69	100.00%	5,476.62	20,368.07
0008	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0009	NJ HIGHER EDUCATION ASSIST	UNSECURED	0.00	100.00%	0.00	0.00
0010	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0011	VERIZON	UNSECURED	161.22	100.00%	0.00	161.22
0012	LVNV FUNDING LLC	UNSECURED	883.59	100.00%	0.00	883.59
0013	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	56.88	474.12

**Total Paid: \$5,898.98**  
See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	09/25/2017	\$1,443.33	787965		11/20/2017	\$409.64	791500
	12/18/2017	\$393.34	793404		01/22/2018	\$786.68	795254
	06/18/2018	\$2,443.63	804679		06/18/2018	\$56.88	804679

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: July 05, 2018.

Receipts: \$6,722.00 - Paid to Claims: \$5,533.50 - Admin Costs Paid: \$365.48 = Funds on Hand: \$823.02

Unpaid Balance to Claims: \$37,192.37 + Unpaid Trustee Comp: \$2,123.03 = Total Unpaid Balance: \*\*\$38,492.38

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.